

Phone: 216.696.1161  
Fax: 216.687.0973



Toll Free: 1.800.694.4787  
www.cefgroup.com

AMANDA WILCOX  
HAHN LOESER & PARKS  
2800 BP TOWER  
200 PUBLIC SQUARE  
CLEVELAND, OH 44114

## Invoice #96209

Date	Terms
07/30/2009	Due on receipt

008653.00368

Request	Number	Provider	Order Shipped	Shipped Via
07/08/2009	89018	MIKE MOBLEY REPORTING	07/30/2009	US Mail
File		Case		
16419		SNAP-ON BUSINESS SOLUTIONS, INC. vs. O.NEIL & ASSO		

Description	Price	Qty	Amount
Process Service of ROBERT J. HEILMAN			
Mileage	\$ 0.65	22.00	\$ 14.30
RUSH Service of Subpoena(s)	\$ 85.00	1.00	\$ 85.00
			\$ 99.30

Amount Due: \$ 99.30  
Paid: \$ 0.00

Balance Due:	\$ 99.30
Payment Due:	Upon Receipt

After 08/30/2009 Pay This Amount:: \$ 100.79 *an*

LOCATION: 1  
CLIENT: 40  
PROJECT AREA: 470  
TELEPHONE: 0774  
ALTERNATE: 19990  
NAME: 008653.368  
ADDRESS: maw  
CITY: 8/14/09

Court Reporting • Video Conferencing • Legal Video Production • Investigations • Claims Services • Process Service • Record Retrieval • Document Management • Trial Graphics

### Remit to: Cefaratti Record Retrieval

#### Method Of Payment:

☐ Check Enclosed

☐ Charge my Credit Card:

☐ VISA ☐ Master Card ☐ American Express

4608 St. Clair Avenue  
Cleveland, Ohio 44103  
Tax ID#: 34-1948214

Credit Card #

Exp. Date

Signature (as it appears on your credit card)

Print Name (as it appears on your credit card)

Telephone

Phone: 216.696.1161  
Fax: 216.687.0973



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HAHN LOESER & PARKS  
2800 BP TOWER  
200 PUBLIC SQUARE  
CLEVELAND, OH 44114

## Invoice #96211

Date	Terms
07/30/2009	Due on receipt

008653.00368

Request	Number	Provider	Order Shipped	Shipped Via
07/08/2009	89021	MIKE MOBLEY REPORTING	07/30/2009	US Mail
File		Case		
16419		SNAP-ON BUSINESS SOLUTIONS, INC. vs. O'NEIL & ASSO		

Description	Price	Qty	Amount
Process Service of DAVID STACKHOUSE			
Additional Service of Subpoena(s) at Same Address	\$ 32.50	1.00	\$ 32.50
			\$ 32.50

Amount Due: \$ 32.50  
Paid: \$ 0.00

Balance Due:	\$ 32.50
Payment Due:	Upon Receipt

LOCATION: 1  
DEPARTMENT: 40  
PRACTICE: 470  
TIMES: 0774  
ACCOUNT: 19950  
MATERIAL: 008653.368  
APPROVAL: mm  
DATE: 8/14/09

After 08/30/2009 Pay This Amount:: \$ 32.99

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### Remit to: Cefaratti Record Retrieval

#### Method Of Payment:

☐ Check Enclosed

☐ Charge my Credit Card:

☐ VISA ☐ Master Card ☐ American Express

4608 St. Clair Avenue  
Cleveland, Ohio 44103  
Tax ID#: 34-1948214

Credit Card #

Exp. Date

Signature (as it appears on your credit card)

Print Name (as it appears on your credit card)

Telephone

Phone: 216.696.1161  
Fax: 216.687.0973



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AMANDA WILCOX  
HAHN LOESER & PARKS  
2800 BP TOWER  
200 PUBLIC SQUARE  
CLEVELAND, OH 44114

## Invoice #96210

Date	Terms
07/30/2009	Due on receipt

008653.00368

Request	Number	Provider	Order Shipped	Shipped Via
07/08/2009	89020	MIKE MOBLEY REPORTING	07/30/2009	US Mail
File		Case		
16419		SNAP-ON BUSINESS SOLUTIONS, INC. vs. O.NEIL & ASSO		

Description	Price	Qty	Amount
Process Service of JOHN STATEN			
Additional Service of Subpoena(s) at Same Address	\$ 32.50	1.00	\$ 32.50
			\$ 32.50

Amount Due: \$ 32.50  
Paid: \$ 0.00

Balance Due:	\$ 32.50
Payment Due:	Upon Receipt

After 08/30/2009 Pay This Amount:: \$ 32.99

LOCATION \_\_\_\_\_  
CLIENT \_\_\_\_\_  
PROCESSED BY \_\_\_\_\_  
TIMESTAMP \_\_\_\_\_  
ACCT. NO. \_\_\_\_\_  
MAY \_\_\_\_\_  
APPR. \_\_\_\_\_  
DATE \_\_\_\_\_

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### Remit to: Cefaratti Record Retrieval

#### Method Of Payment:

☐ Check Enclosed

☐ Charge my Credit Card:

☐ VISA ☐ Master Card ☐ American Express

4608 St. Clair Avenue  
Cleveland, Ohio 44103  
Tax ID#: 34-1948214

Credit Card #

Exp. Date

Signature (as it appears on your credit card)

Print Name (as it appears on your credit card)

Telephone

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HAHN LOESER & PARKS  
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200 PUBLIC SQUARE  
CLEVELAND, OH 44114

## Invoice #96212

Date	Terms
07/30/2009	Due on receipt

008653.00368

Request	Number	Provider	Order Shipped	Shipped Via
07/09/2009	89054	MIKE MOBLEY REPORTING	07/30/2009	US Mail
File		Case		
16419		SNAP-ON BUSINESS SOLUTIONS, INC. vs. O.NEIL & ASSO		

Description	Price	Qty	Amount
Process Service of RICHARD F. CARLILE, ESQ. RUSH Service of Subpoena(s)	\$ 85.00	1.00	\$ 85.00
			\$ 85.00

Amount Due: \$ 85.00  
Paid: \$ 0.00

Balance Due:	\$ 85.00
Payment Due:	Upon Receipt

After 08/30/2009 Pay This Amount:: \$ 86.28

LOCATION  
CITY  
STATE  
ZIP  
1  
40  
470  
0779  
19940  
008653.368  
mw  
8/14/09

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### Remit to: Cefaratti Record Retrieval

#### Method Of Payment:

☐ Check Enclosed

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4608 St. Clair Avenue  
Cleveland, Ohio 44103  
Tax ID#: 34-1948214

Credit Card #

Exp. Date

Signature (as it appears on your credit card)

Print Name (as it appears on your credit card)

Telephone